



Payment Report
FY2006-07
December Payment

*****Final*****

51

TOOLE COUNTY

0903 Sunburst K-12 Schools

District ANB: EL: 171 HS: 88

Located ANB: 259

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	713,016.63	285,206.64	427,809.99	71,301.66
This Month's Payment - sent to Toole County				71,301.66
Quality Educator (01-3111)				
ENTITLEMENT	54,700.00	21,880.00	32,820.00	5,470.00
This Month's Payment - sent to Toole County				5,470.00
At Risk Student (01-3112)				
ENTITLEMENT	9,783.90	3,913.56	5,870.34	978.39
This Month's Payment - sent to Toole County				978.39
Indian Education for All (01-3113)				
ENTITLEMENT	5,283.60	2,113.44	3,170.16	528.36
This Month's Payment - sent to Toole County				528.36
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	240.00	360.00	60.00
This Month's Payment - sent to Toole County				60.00
Special Education (01-3115)				
ENTITLEMENT	43,342.94	17,337.16	26,005.78	4,334.29
This Month's Payment - sent to Toole County				4,334.29

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
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December Payment

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51 TOOLE COUNTY				
0903 Sunburst K-12 Schools				
District ANB: EL: 171 HS: 88				
Located ANB: 259				
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				82,672.70
0910 Shelby Elem				
District ANB: EL: 416 HS: 0				
Located ANB: 416				
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	924,009.87	369,603.96	554,405.91	92,400.99
This Month's Payment - sent to Toole County				92,400.99
Quality Educator (01-3111)				
ENTITLEMENT	69,926.00	27,970.40	41,955.60	6,992.60
This Month's Payment - sent to Toole County				6,992.60
At Risk Student (01-3112)				
ENTITLEMENT	9,592.29	3,836.92	5,755.37	959.23
This Month's Payment - sent to Toole County				959.23
Indian Education for All (01-3113)				
ENTITLEMENT	8,486.40	3,394.56	5,091.84	848.64
This Month's Payment - sent to Toole County				848.64

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2006-07
December Payment

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TOOLE COUNTY

0910 Shelby Elem

District ANB: EL: 416 HS: 0

Located ANB: 416

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	3,200.00	1,280.00	1,920.00	320.00
This Month's Payment - sent to Toole County				320.00
Special Education (01-3115)				
ENTITLEMENT	90,659.93	36,263.96	54,395.97	9,065.99
This Month's Payment - sent to Toole County				9,065.99
This Month's Payment for District				110,587.45

0911 Shelby H S

District ANB: EL: 0 HS: 195

Located ANB: 195

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	595,860.61	238,344.24	357,516.37	59,586.06
This Month's Payment - sent to Toole County				59,586.06
Quality Educator (01-3111)				
ENTITLEMENT	36,386.00	14,554.40	21,831.60	3,638.60
This Month's Payment - sent to Toole County				3,638.60

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
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December Payment

*****Final*****

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TOOLE COUNTY

0911 Shelby H S

District ANB: EL: 0 HS: 195

Located ANB: 195

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	2,216.78	886.72	1,330.06	221.68
This Month's Payment - sent to Toole County				221.68
Indian Education for All (01-3113)				
ENTITLEMENT	3,978.00	1,591.20	2,386.80	397.80
This Month's Payment - sent to Toole County				397.80
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,800.00	720.00	1,080.00	180.00
This Month's Payment - sent to Toole County				180.00
Special Education (01-3115)				
ENTITLEMENT	33,583.49	13,433.40	20,150.09	3,358.35
This Month's Payment - sent to Toole County				3,358.35
This Month's Payment for District				67,382.49

* Entitlement has been recalculated

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Payment Report
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December Payment

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51 TOOLE COUNTY				
0915 Galata Elem		District ANB: EL: 15 HS: 0		
		Located ANB: 15		
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	39,129.04	15,651.60	23,477.44	3,912.90
This Month's Payment - sent to Toole County				3,912.90
Quality Educator (01-3111)				
ENTITLEMENT	4,000.00	1,600.00	2,400.00	400.00
This Month's Payment - sent to Toole County				400.00
Indian Education for All (01-3113)				
ENTITLEMENT	306.00	122.40	183.60	30.60
This Month's Payment - sent to Toole County				30.60
Special Education (01-3115)				
ENTITLEMENT	10,231.07	4,092.44	6,138.63	1,023.11
This Month's Payment - sent to Toole County				1,023.11
This Month's Payment for District				5,366.61

* Entitlement has been recalculated

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